

Midway City Council
17 March 2020
Regular Meeting

Warrants

Report Criteria:

- Detail report.
- Invoices with totals above \$0 included.
- Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
200								
200	Blue Stakes of Utah 811	UT202000358	BILLABLE E-MAIL NOTIFICATIO	02/29/2020	49.29	.00		
Total 200:					49.29	.00		
700								
700	LABOR COMMISSION SAFETY	20U000000039	Boiler Certificate of Inspection & P	03/05/2020	120.00	.00		
Total 700:					120.00	.00		
845								
845	MOUNTAINLAND SUPPLY COMP	S103439155.0	Water line repair parts	02/26/2020	88.20	.00		
845	MOUNTAINLAND SUPPLY COMP	S103441242.0	water parts	02/28/2020	1,116.67	.00		
845	MOUNTAINLAND SUPPLY COMP	S103446627.0	Water METER LID	03/04/2020	35.82	.00		
845	MOUNTAINLAND SUPPLY COMP	S103446760.0	Water BLUE/GREEN PAINT	03/04/2020	216.96	.00		
Total 845:					1,457.65	.00		
960								
960	REMOTE CONTROL SYSTEMS	20030	SCADA software update	03/03/2020	310.00	.00		
Total 960:					310.00	.00		
1000								
1000	RURAL WATER ASSOC OF UTA	5355	Member DUES POPULATION 40	01/30/2020	979.00	.00		
Total 1000:					979.00	.00		
1045								
1045	STANDARD PLUMBING SUPPLY	KPZ585	Office remodel (Admin bldg)	03/02/2020	2.80	.00		
1045	STANDARD PLUMBING SUPPLY	KQPQ21	Office remodel (Admin bldg)	03/10/2020	13.36	.00		
1045	STANDARD PLUMBING SUPPLY	KQPQ79	Office remodel (Admin bldg)	03/10/2020	1.80	.00		
1045	STANDARD PLUMBING SUPPLY	KQR121	Tog switch	03/11/2020	12.45	.00		
1045	STANDARD PLUMBING SUPPLY	KQRW61	Battery - AA	03/12/2020	15.99	.00		
Total 1045:					46.40	.00		
1090								
1090	SUNRISE ENGINEERING	0108665	2/4, 2/6, 2/25, 226 inspections 30	03/04/2020	2,160.00	.00		
Total 1090:					2,160.00	.00		
1150								
1150	HOME DEPOT Credit Services	44150226167	Parking signs	02/03/2020	47.88	.00		
1150	HOME DEPOT Credit Services	44150821249	Cleaning supplies for Becky	02/07/2020	354.51	.00		
1150	HOME DEPOT Credit Services	44155275714	Cleaning supplies for office	02/20/2020	244.55	.00		
Total 1150:					646.94	.00		
1170								
1170	TIMBERLINE ACE HARDWARE	131942	Office remodel (Admin bldg)	03/02/2020	41.95	.00		
1170	TIMBERLINE ACE HARDWARE	131995	Office remodel (Admin bldg)	03/05/2020	11.93	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1170:					53.88	.00		
1310								
1310	WASATCH AUTO PARTS	190893	SNYNOW20	02/27/2020	160.56	.00		
1310	WASATCH AUTO PARTS	191323	Shop wiring for trailer	03/05/2020	25.50	.00		
1310	WASATCH AUTO PARTS	191504	Floor mats new Dodge Truck	03/07/2020	209.98	.00		
1310	WASATCH AUTO PARTS	191541	Remove tool for new Dodge Truck	03/09/2020	5.99	.00		
1310	WASATCH AUTO PARTS	191666	Shop supplies	03/11/2020	275.83	.00		
1310	WASATCH AUTO PARTS	191756	TAPA CIRC FUSE HOLDER	03/12/2020	55.16	.00		
1310	WASATCH AUTO PARTS	191757	GLASS CLEANER	03/12/2020	23.88	.00		
1310	WASATCH AUTO PARTS	191758	FUSE ASSORTMENT	03/12/2020	36.99	.00		
Total 1310:					793.89	.00		
1340								
1340	WASATCH COUNTY SHERIFFS	INV0220	LAW ENFORCEMENT (Feb 2020	02/25/2020	14,120.83	.00		
Total 1340:					14,120.83	.00		
1360								
1360	WASATCH COUNTY SOLID WAS	126191	Office remodel - construction mate	02/04/2020	11.00	.00		
1360	WASATCH COUNTY SOLID WAS	126782	Office remodel - construction mate	02/18/2020	7.00	.00		
1360	WASATCH COUNTY SOLID WAS	127127	Trees on Homestead trail	02/24/2020	40.00	.00		
1360	WASATCH COUNTY SOLID WAS	30120	90292 Cemetery	03/01/2020	75.00	.00		
1360	WASATCH COUNTY SOLID WAS	80293 3120	80293 Centennial park	03/01/2020	220.00	.00		
1360	WASATCH COUNTY SOLID WAS	80294 3120	80294 Midway City Hamlet Park	03/01/2020	75.00	.00		
1360	WASATCH COUNTY SOLID WAS	90042 3120	90042 Community Center	03/01/2020	75.00	.00		
1360	WASATCH COUNTY SOLID WAS	90291 3120	90291 Park & Offices	03/01/2020	145.00	.00		
1360	WASATCH COUNTY SOLID WAS	93287 3120	93287 City Shop	03/01/2020	75.00	.00		
Total 1360:					723.00	.00		
1365								
1365	WAVE PUBLISHING	L16776	Request for bids - waterline	02/12/2020	360.75	.00		
1365	WAVE PUBLISHING	L16785	NOTICE OF PUBLIC hearing CC	02/19/2020	129.50	.00		
1365	WAVE PUBLISHING	L16788	Open space COMMITTEE MEETIN	02/26/2020	27.74	.00		
1365	WAVE PUBLISHING	L16789	PLANNING COMMISSION BRAD	02/26/2020	134.12	.00		
1365	WAVE PUBLISHING	L16800	NOTICE OF PUBLIC hearing - SC	02/26/2020	57.81	.00		
1365	WAVE PUBLISHING	L16807	Ordinance Adoption 2020-06	03/04/2020	20.81	.00		
Total 1365:					730.73	.00		
1375								
1375	WHEELER MACHINERY CO	PS000936754	Oil for mini-excavator	02/26/2020	98.27	.00		
Total 1375:					98.27	.00		
1421								
1421	HEBER LIGHT & POWER	3001 FEB2020	18153001 GerberWater Tank	02/28/2020	127.90	.00		
1421	HEBER LIGHT & POWER	3002 FEB2020	18153002 City Office	02/28/2020	383.95	.00		
1421	HEBER LIGHT & POWER	3003 FEB2020	18153003 Cemetery FG PL Light	02/28/2020	309.72	.00		
1421	HEBER LIGHT & POWER	3004 FEB2020	18153004 Cottages 3 Pump	02/28/2020	1,380.29	.00		
1421	HEBER LIGHT & POWER	3006 FEB2020	18153006 Maintenance Shop	02/28/2020	249.55	.00		
1421	HEBER LIGHT & POWER	3007 FEB2020	18153007 850 E Main-Hamlet	02/28/2020	16.92	.00		
1421	HEBER LIGHT & POWER	3008 FEB2020	18153008 Town Hall	02/28/2020	471.92	.00		
1421	HEBER LIGHT & POWER	3009 FEB2020	18153009 Ice Rink TS Lights	02/28/2020	634.57	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1421	HEBER LIGHT & POWER	3010 FEB2020	18153010 Ice Rink Chiller	02/28/2020	3,345.90	.00		
1421	HEBER LIGHT & POWER	3012 FEB2020	18153012 ROUNDABOUT	02/28/2020	11.66	.00		
1421	HEBER LIGHT & POWER	3013 FEB2020	18153013 Community Center	02/28/2020	286.71	.00		
1421	HEBER LIGHT & POWER	3014 FEB2020	18153014 Valais Park	02/28/2020	12.02	.00		
1421	HEBER LIGHT & POWER	3015 FEB2020	18153015 Centenial Park	02/28/2020	17.98	.00		
1421	HEBER LIGHT & POWER	3016 FEB2020	18153016 Ball Park Lights	02/28/2020	13.62	.00		
1421	HEBER LIGHT & POWER	3017 FEB2020	18153017 Swiss Days Trailer	02/28/2020	345.14	.00		
1421	HEBER LIGHT & POWER	3018 FEB2020	18153018 Alpinhof Tank	02/28/2020	11.76	.00		
1421	HEBER LIGHT & POWER	3019 FEB2020	18153019 Town Square Shelter	02/28/2020	665.89	.00		
1421	HEBER LIGHT & POWER	3021 FEB2020	18153021 Restrooms	02/28/2020	11.66	.00		
1421	HEBER LIGHT & POWER	3022 FEB2020	18153022 Mahogany Well	02/28/2020	200.37	.00		
1421	HEBER LIGHT & POWER	3033 FEB2020	18153033 Pedestal for Swiss Day	02/28/2020	17.81	.00		
1421	HEBER LIGHT & POWER	3034 FEB2020	18153034 1295 W 310 N	02/28/2020	1,637.37	.00		
1421	HEBER LIGHT & POWER	3035 FEB2020	18153035 New Maint. Building (C)	02/28/2020	218.76	.00		
1421	HEBER LIGHT & POWER	3036 FEB2020	18153036-250 EAST MICHIE LN-	02/28/2020	11.00	.00		
1421	HEBER LIGHT & POWER	3040 FEB2020	18153040 300 S 300 E SPRINKL	02/28/2020	12.48	.00		
1421	HEBER LIGHT & POWER	3041 FEB2020	18153041 350 S 300 E SPRINKL	02/28/2020	12.48	.00		
Total 1421:					10,407.43	.00		
1542								
1542	STATE OF UTAH GASCARD/FUE	NP57850836	GAS/FUEL	03/02/2020	2,609.51	.00		
Total 1542:					2,609.51	.00		
1571								
1571	FASTENAL IND & CONST SUPP	UTHEB75757	Chopsaw blade	02/26/2020	259.60	.00		
Total 1571:					259.60	.00		
1768								
1768	STUART WALDRIP	30320	Reimburse purchase of theater sp	03/03/2020	55.90	.00		
Total 1768:					55.90	.00		
1821								
1821	WEX BANK	64124466	FUEL	03/01/2020	473.99	.00		
1821	WEX BANK	64124466	LATE FEE	03/01/2020	85.00	.00		
Total 1821:					558.99	.00		
1992								
1992	K O ELECTRIC, INC.	4399	ICE RINK LIGHTING SERVICE	03/05/2020	130.00	.00		
Total 1992:					130.00	.00		
2070								
2070	MIDWAY HERITAGE FOUNDATI	03112020	DELTA STONE BID - REIMBURS	03/11/2020	10,000.00	.00		
Total 2070:					10,000.00	.00		
2147								
2147	CHEMTECH-FORD LABORATOR	20C0032	Water Testing	03/03/2020	120.00	.00		
2147	CHEMTECH-FORD LABORATOR	20C0034	Water Testing	03/10/2020	464.00	.00		
2147	CHEMTECH-FORD LABORATOR	20C0036	DBPs (Disinfection Byproducts)	03/12/2020	240.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2147:					824.00	.00		
2166								
2166	HARBOR FREIGHT TOOLS	01433890	Shop supplies - storage case, hyd	03/02/2020	101.21	.00		
2166	HARBOR FREIGHT TOOLS	579436	RETURN OF C-CLAMP	03/02/2020	6.44-	.00		
2166	HARBOR FREIGHT TOOLS	912751	Tools	03/02/2020	101.21	.00		
Total 2166:					195.98	.00		
2264								
2264	GRAINGER	9462734535	FLOOR REGISTERS office remod	03/03/2020	74.90	.00		
2264	GRAINGER	9463902750	FLOOR REGISTER	03/04/2020	18.92	.00		
2264	GRAINGER	9470077729	shop safety equip update	03/10/2020	812.44	.00		
Total 2264:					906.26	.00		
2295								
2295	DARIN BUNKER	03132020	payment for physical to obtain cdl	03/13/2020	116.00	.00		
Total 2295:					116.00	.00		
2400								
2400	BRANDEN RUSSELL	32220	Cartel workshop per diem (Russel	03/22/2020	284.00	.00		
Total 2400:					284.00	.00		
2418								
2418	FINAL COMPLETION DEPOSIT	FCD - 19-035	19-035 FINAL COMPLETION DE	03/12/2020	1,500.00	.00		
2418	FINAL COMPLETION DEPOSIT	FCD-19-014	19-014 FINAL COMPLETION DE	03/12/2020	1,500.00	.00		
Total 2418:					3,000.00	.00		
2485								
2485	KARL MALONE CHRYSLER DO	02242020-1	2020 Dodge 2500 Diesel	02/24/2020	41,600.00	41,600.00	03/04/2020	
Total 2485:					41,600.00	41,600.00		
2518								
2518	The Go Travel Sites	14493	Hosting/Service Jan to May 2020	02/27/2020	210.00	.00		
Total 2518:					210.00	.00		
2520								
2520	Staker Parson Companies	5158784	road base for leak/waterline repair	02/26/2020	142.42	.00		
2520	Staker Parson Companies	5159638	INCOMING ASPHALT	02/27/2020	20.75	.00		
Total 2520:					163.17	.00		
2563								
2563	CENTURYLINK 76612167	1487310000	435-654-3227	02/29/2020	11.48	.00		
Total 2563:					11.48	.00		
2569								
2569	Law Enforcement Training Assoc,	1003	Training	02/18/2020	1,380.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2569:					1,380.00	.00		
2614								
2614	Executech Utah, Inc.	144499	Monthly Licenses and Subscriptio	02/29/2020	401.92	.00		
2614	Executech Utah, Inc.	EXEC-77138	Monthly Maintenance Agreement	02/29/2020	1,430.00	.00		
2614	Executech Utah, Inc.	EXEC-77138	Monthly Licenses and Subscriptio	02/29/2020	188.80	.00		
Total 2614:					2,020.72	.00		
2627								
2627	GORDON LAW GROUP, P.C.	7204	Higginson Subdivision	03/01/2020	858.00	.00		
2627	GORDON LAW GROUP, P.C.	7647	MONTHLY FLAT FEE	03/01/2020	4,700.00	.00		
2627	GORDON LAW GROUP, P.C.	7647	MONTHLY FLAT FEE	03/01/2020	300.00	.00		
2627	GORDON LAW GROUP, P.C.	7647	Additional Hours	03/01/2020	446.50	.00		
2627	GORDON LAW GROUP, P.C.	7647	Additional Hours	03/01/2020	28.50	.00		
2627	GORDON LAW GROUP, P.C.	7648	Hunter LITIGATION	03/01/2020	60.00	.00		
2627	GORDON LAW GROUP, P.C.	7649	Lynn David Litigation STATE/GRA	03/01/2020	45.00	.00		
2627	GORDON LAW GROUP, P.C.	7650	Lynn David Litigation	03/01/2020	270.00	.00		
2627	GORDON LAW GROUP, P.C.	7651	PROBST/RESIDENTIAL TREATM	03/01/2020	615.00	.00		
2627	GORDON LAW GROUP, P.C.	7652	CRYSTAL SPRINGS DEVELOPM	03/01/2020	1,755.00	.00		
2627	GORDON LAW GROUP, P.C.	7653	Higginson Subdivision	03/01/2020	117.00	.00		
Total 2627:					9,195.00	.00		
2658								
2658	SIGNARAMA	INV-6056	OPEN SPACE PUBLIC MEETING	02/28/2020	384.80	.00		
2658	SIGNARAMA	INV-6083	EMBROIDERED JACKET CUST	03/04/2020	15.00	.00		
Total 2658:					399.80	.00		
2672								
2672	Child Richards	104824	2nd quarter Financials	02/29/2020	1,200.00	.00		
Total 2672:					1,200.00	.00		
2686								
2686	Brandon Rose	32220	Cartel workshop per diem (Rose)	03/22/2020	284.00	.00		
Total 2686:					284.00	.00		
2752								
2752	WOODROW DAVID COLLETTE	22520	EduCode conference 2020 Woody	02/25/2020	311.00	311.00	03/04/2020	
2752	WOODROW DAVID COLLETTE	3220	Retroactive cell phone-reimburse	03/02/2020	375.00	.00		
Total 2752:					686.00	311.00		
2761								
2761	BRITE AV SOLUTIONS, LLC	10341	NETWORKING PACKAGE	12/11/2019	1,430.33	.00		
Total 2761:					1,430.33	.00		
2772								
2772	BD BUSH EXCAVATION	03122020	Pay request 1 2019 Midway Trails	03/12/2020	125,790.45	.00		
Total 2772:					125,790.45	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2783								
2783	VERIZON WIRELESS	9849475782	Cell service - Backnet	03/01/2020	282.87	.00		
Total 2783:					282.87	.00		
2795								
2795	BRIDGEPOINTE PARTNERS LL	22720	Admin buildg remodel/Interior dec	02/27/2020	38,626.00	.00		
Total 2795:					38,626.00	.00		
2800								
2800	BRIAN GARDNER	32220	Cartel workshop per diem (Gardn	03/22/2020	284.00	.00		
Total 2800:					284.00	.00		
2802								
2802	RANDY B. BIRCH, P.C.	23495	Planning Commission - legal gene	03/03/2020	1,320.00	.00		
Total 2802:					1,320.00	.00		
2804								
2804	JIVE COMMUNICATIONS, INC.	IN6000644759	Phone service (February & March	03/01/2020	467.41	467.41	03/04/2020	
Total 2804:					467.41	467.41		
2806								
2806	SUPERIOR LOCKSMITH	65515	CITY OFFICE BUILDING DOOR	03/12/2020	5,042.90	.00		
2806	SUPERIOR LOCKSMITH	66514	CITY OFFICE BUILDING DOOR	03/12/2020	4,342.90	.00		
Total 2806:					9,385.80	.00		
2807								
2807	RIGHTWAY SANITARY SUPPLY	101121	JANITORIAL SUPPLIES	03/13/2020	234.02	.00		
Total 2807:					234.02	.00		
Grand Totals:					286,608.60	42,378.41		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
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Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Midway City Council
17 March 2020
Regular Meeting

Saint-Prex Estates /
Conclude Warranty Period

728 West 100 South
Heber, UT 84032
www.horrocks.com



Heber Office
Tel: 435.654.2226
Fax: 435.657.1160

March 17, 2020

Brad Wilson
Midway City
100 West 75 North
Midway City, UT 84032

Subject: Saint-Prex Estates Subdivision, Warranty Bond Release

Dear Brad:

The Saint-Prex Estates Subdivision has completed all the items required for the Warranty Bond release. Horrocks Engineers recommends that the warranty bond for this development be released.

We appreciate working with you on this project. Please contact our office with any questions or concerns

Sincerely,
HORROCKS ENGINEERS

A handwritten signature in blue ink, appearing to read "Wesley Johnson".

Wesley Johnson, P.E.
Midway City Engineer

Cc: Michael Henke, City Planner, (sent by e-mail)
Monica Echols, City Building Official, (sent by e-mail)
Becky Woods, Midway Sanitation District, Manager, (sent by e-mail)
Eldon Haacke Developer, (sent by e-mail)

Midway City Council
17 March 2020
Regular Meeting

Cascades at Soldier Hollow /
Conclude Warranty Period

728 West 100 South
Heber, UT 84032
www.horrocks.com



Heber Office
Tel: 435.654.2226
Fax: 435.657.1160

March 17, 2020

Brad Wilson
Midway City
100 West 75 North
Midway City, UT 84032

Subject: The Cascades at Soldier Hollow Phase 2 Subdivision, Warranty Bond Release

Dear Brad:

The Cascades at Soldier Hollow Phase 2 Subdivision has completed all the items required for the Warranty Bond release. Horrocks Engineers recommends that the warranty bond for this development be released.

We appreciate working with you on this project. Please contact our office with any questions or concerns

Sincerely,
HORROCKS ENGINEERS

A handwritten signature in blue ink, appearing to read "Wesley Johnson".

Wesley Johnson, P.E.
Midway City Engineer

Cc: Michael Henke, City Planner, (sent by e-mail)
Monica Echols, City Building Official, (sent by e-mail)
Becky Woods, Midway Sanitation District, Manager, (sent by e-mail)
Eldon Haacke Developer, (sent by e-mail)